		Receiv	ing Repo	rt	7.0	
Dat	te: 12/s1/23 pplier: <u>CAMP1</u>	-	Batch Dart P	No: <u>M/s</u> /O:	5808	•
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Discrepancies Part		Quantity	Quantity	Quantity Returned	Quantity Short	Comments
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Purchase Order Receipt Listing

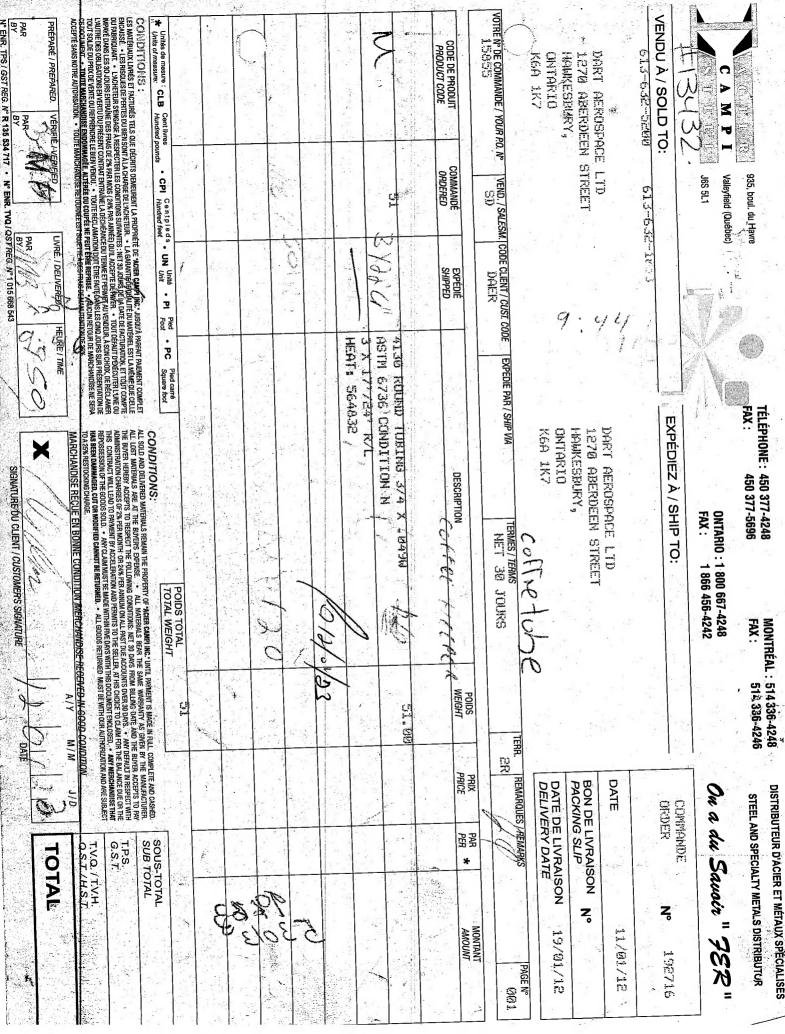
Monday, January 23, 2012 12:35:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15855 Receipt Dates from 1/23/2012 to 1/23/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Project ID Reference/ Description/ Stock U/M PO U/M / Stock U/M Required Date Date/ Recv Emp Cert Std Cert Std OU/M (PO U/M) Rejected Qty Recv Emp Reguired Date/ PO U/M) PO U/M (PO U/M) Rejected Qty Recv Emp WRB Reject (PO U/M) Qty Recv Value Rejected Qty Recv Value Rejected Qty Recv Value Rejected Qty PO U/M) WRB Reject Qty PO U/M	67.8000 0.0000 0.0000 \$633.35	Quantity: O U/M): Quantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Tota					120350		
Project ID Reference/ PO U/M / Stock U/M Required Date Recv Emp (PO U/M) Rejected Oty Recv Value Rejected Oty PO U/M) Po U/M Po U/M) P		c	0.0000	\$633.34		DESJ02	51.0000	Tube .750 f	9 4130 RE x.049W	Z _o	CAD
PO U/M / Required Date Kety Oty Recv Value Rejected Qty MRB Reject N Stock U/M Required Qty Date/ (PO U/M) (PO U/M) Qty Recv Emp (PO U/M)	\$633.34	o 0	0.0000	\$9.34	67.8000	1/23/2012	1/17/2012	Campi Steel 1T0.750W.04 f	VC-C	ndor Name 6	VendorID\Vendor Name PO15855 6
NEW VIOLENCE CONTRACTOR	8	MRB Reject Qty		t t	(PO U/M)	Recv Date/ Recv Emp	1	N	Project ID Referent Descript Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS



VENDU À / SOLD TO:

935, book du Havre Valleyfield (Québec)

EXPÉDIEZ À / SHIP TO:

TÉLÉPHONE: 450 377-4248 家; FAX: 450 377-5696

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

MONTRÉAL : 514336-4248 FAX : 514336-4248

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY INSTALS DISTRIBUTOR

On a du Savoir "FER"

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T.V.O. / T.V.H.	RESPECTATION T.P.S.	END CASED SOUS-TOTAL SUB TOTAL	. -	 	_		,				PRIOR PAR	REMANDUÉS / RÉMANS	DATE DE LIVRAISON DELIVERY DATE	BON DE LIVRAISON PACKING SLIP	DATE	QRDER
		•									AMOUNT	MGE N°	19/8	N°	11/01/12	192716

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SHENATURE DU CLIENT / CUSTOMER'S SISMATURE

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MARCHANDISE REGUE EN BONNE CONDITION MERCHANDISE RECENSO IN GOOD CONDITION

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TV.Q. / T.V.H.

TOTAL

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 18-JAN-2012

CUSTOMER ORDER NUMBER

50684

100182

CUSTOMER PART NUMBER

Invoice Number T106773

CAMPI INC., ACIER SHIP TO: SOLD TO: ACIER CAMPI INC 935 BOUL, DU HAVRE 935 BOUL DU HAVRE VALLEYFIELD QC J6S 5L1 VALLEYFIELD OC J6S 5L1 Description: 4130 CDS TUBING AMS T 6736 COND N; .750 db x .049 W (.652 ID) X 17/24' R/L Line Total: 64.14 FT ITEM: 100182 HEAT: 564832 Specifications: AMS 6360 L MIL T 6736 B AMS T 6736 B AMS 6371 J CHEMICAL ANALYSIS AL CR 0.034 0.90 S 0.90 $0.001 \qquad 0.25$ 0.18 0.006 0.31 0.55 SN CU TI NT 0.0090 0.002 0.002 0.11 0.07 0.001 RCPT: R536838 COUNTRY OF ORIGIN : USA MECHANICAL PROPERTIES %elong %red hardness YLD STR ULT TEN IN AREA RBIN 02 IN PSI PSI DESCRIPTION 101 110465.0 19.0 104125.0 GRAIN SIZE :9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with lest results may be punishable as a folony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING

Page of of

CEKTIFICATE OF TEST

IS-JAM-2012 Certification Dake

ELL90IT Invoice Number

СПЗТОМЕЙ ОКОЕК ИЛИВЕК

₹8909

CUSTOMER PART NUMBER

TOOTES

CAMPI INC., ACIER

:OT 91H2

ACIER CAMPI INC

SOLD TO:

OC 165 SLI VALLEYFIELD 935 BOUL, DU HAVRE

AVEFEARIEFD OC 102 2FT 935 BOUL DU HAVRE

Tine Total: 64.14 FT

ILEW: JOOT85 750 OD X .049 W (.652 ID) X 17/24' R/L 4130 CDS LOBING PWS I 6736 COND N; Describriou:

MATERIAL IS FREE FROM MERCURY CONTAMINATION 264832 HEAT:

DECARB: OK

FREQUENCY: 0.049 SEVERITY: 0.034

TERRY GALBRAITH our possesion-Material did not come in contact with mercury while in

results ternain on file subject to examination, for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificaties of Test after verification

described herein, including any specification forming a part of the description. We hereby cartify that the material covered by this report will meet the applicable requirements

nay be muishable as a felony under federal statutes. The willful recording of false, fictitions, or fraudulent statements in connection with test results

MANACER, CORPORATE PURCHASING

Page 01 of 02

8T.0

CEKLIEICATE OF TEST

:OT 91H2

SLOS-NAU-81 Certification Date

T106773 Invoice Number

USTOMER ORDER NUMBER

₹8909

:OL Q TO:

NETOMER PART NUMBER

100185

APPPEALIED OC

935 BOUL DU HAVRE

YCIEK CYMBI INC

192 S91

WIL T 6736 B

ILEW: 100185 750 OD X .049 W (.652 ID) X 17/24' R/L 4130 CDS LOBING WWS I 6736 COND N;

264832 :TAHH

Specifications: AMS T 6736 B

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Description:

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Material did not come in contact with mercury while in

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Tine Total: 64.14 FT

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935 BOUL. DU HAVRE

CAMPI INC., ACIER

IN AREA

COUNTRY OF ORIGIN : USA

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TERRY GALBRAITH ont bossession.

results remain on file subject to examination. for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

described herein, including any specification forming a part of the description. We hereby certify that the material covered by this report will meet the applicable requirements

may be punishable as a felony under federal statutes. The willful recording of false, fictitious, or fraudulent statements in connection with test results

MANAGER, CORPORATE PURCHASING

Page 02 of 02

CEKTIFICATE OF TEST

SIOS-MAL-81 Certification Date

ELL90TI Invoice Number

NETOMER ORDER NUMBER

₹890S

:TAHH

SOLD TO:

HER PART NUMBER

100182

CAMPI INC., ACIER

ρŏ AYPPEALIED TIS SOL 935 BOUL, DU HAVRE

:OT 9IHS

ACIER CAMPI INC

AYPPEALIEDD ÕG TIS S9C 935 BOUL DU HAVRE

ILEW: 100185 750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 64.14 FT :uoijqizəsəC #130 CDZ LNBING YWZ I 6736 COND N;

DECARB: OK WATERIAL IS FREE FROM MERCURY CONTAMINATION

SEVERITY:0.034 IOES: ON SMA

264832

FREQUENCY: 0.049

Material did not come in contact with mercury while in

TERRY GALBRAITH our possession.

results remain on file subject to examination. for completeness and specification requirements of the information on the certificate. All test The above data were transcribed from the manufacturer's Certificate of Test after verification

described herein, including any specification forming a part of the description. We hereby certify that the material covered by this report will meet the applicable requirements

may be punishable as a felony under federal statutes. The willful recording of false, fictitious, or fraudulent statements in connection with test results

MANAGER, CORPORATE PURCHASING

PURCHASE ORDER

Hawkesbury, ON K6A 1K7 1270 Aberdeen Street

080 Dart Aerospace Ltd.

Purchase Order ID PO15855

\$159/5759 MIL-T-6736 OR AMS 6371/6360/6361/6362 **Y2 PER** Special Inst: MATERIAL: AISI 4130N STEEL TUBING W640.X M4130NT0.750W.049 Yours ppd 057. 5duT GA 0514 05.484.20 51.00 71/11/1 **VS PER ASTM F1267 OR MIL-M-17194D** EXPANDED METAL MESH Special Inst: MATERIAL: CARBON STEEL JS Səλ M269EX0.50-18F Yours ppd 569 Expanded Metal 00.49 71/11/1 00.898 OR AMS 4025 OR AMS 40327 OR ASTM 11/057 Y2 PER QQ-A-250/11 OR AMS-QQ-A-SHEET Special Inst: M.ATERIAL: 6061-T6/T62 ALUMINUM Хes Yours ppd "250.0 1554S 3T-1808 __TS0.R9T1808M 00.96 71/11/1 00.22f8 \$2.3125 Destination-Collect LOB Currency CAD Yendor Account Nbr Terms Net 30 Vendor Fax 9695 LLE 05th Tax Resale Nbr 10177-7607 Vendor Phone Requisition Nbr 8t7t L99 008 Contact Name Buyer Chantal Lavoie CV AALLEYFLD, QC 16S 5L1 935 BOUL, DU HAVRE CAMPI STEEL Order From: VC-CAM002 Page Number 2 of 2 PO Print Date 1/11/12 Fax: 613 632 1053 Purchase Order Date 1/11/12 Tel: 613 632 9577

PO Total: 70.88212

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without Change Date: 1/11/12

Change Nbr:



935, boul. du Havre

TÉLÉPHONE : 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248

RECEIVED 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

FEB U 7 2012 On a du Savoir " 787 "

INVOICE FACTURE

z

254336

ONTARIO : 1 800 667-4248 FAX : 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

VENDU À / SOLD TO: 613-632-5200 J6S 5L1 Valleyfield (Québec) 613-632-1053

K6A 1K7 ONTARIO HAWKESBURY, 1270 ABERDEEN STREET DAKT AEROSPACE LTD

ONTARIO HOWKESBURY, 1270 ABERDEEN STREET

DART AEROSPACE LTD

DATE BON DE LIVRAISON PACKING SLIP DATE DE LIVRAISON DELIVERY DATE z 23/01/12 23/01/12 192716

	X.		33		CODE DE PRODUIT PRODUCT CODE	VOTRE N° DE COMMANDE / YOUR P.O. N° 1.5.855	K6A 1K7
				67.5	COMMANDÉ ORDERED		
		e and the second of the second		67.500	expédié Shipped	VEND. / SALESM. CODE CLIENT / CUST. CODE STATEST	
			HEAT: 564832	67.50004130 ROUND TUBING 3/4 X .049W	DESCRIPTION	ODE EXPEDIE PAR / SHIP VIA	X60 1K7
			# H	X .049W	NOTE	TERMES / TERMS NET 30 JOURS	
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		man (man) (-	9. 500	PRIX PAR *	REWARQUES /	DELIVERY DATE
			N.	CX 641.25	AMOUNT	PAGE N° ØØ1	E 13/61/11

PAR	PAR	PAR
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LIVRÉ. I DELIVERED	VÉRIFIÉ / VERIFIED	PRÉPARÉ / PREPARED.

HEURE / TIME

LES MATÉRIAUX, LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIEN CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ - LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETLIR. - LA GEAUNTE DE QUALTÉ DU MATÉRIE, EST LA MÉMÉ QUE CELLE UN FABRICUANT. - L'ACHETEIR S'ENBAGE À RESPECTER LES CONDTIONS SUIVANTES: LET 30 JOURS DE LA DATE DE FACTIVATION, ET TOUT COMPTE L'AUTREDES OBLIGATIONS EN VERTUDU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET, AU VERDEUR, À SON CHOIX, DE RÉCLAMIER L'AUTREDES OBLIGATIONS EN VERTUDU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET, AU VERDEUR, À SON CHOIX, DE RÉCLAMIER Pied carré Square foot CONDITIONS:

TOTAL WEIGHT

67

CONDITIONS:

* Unités de mesure : CLB Cent livres

* Units of measure : CLB Hundred pounds

• CPI Centpieds • UN Unité • PI

Foot • PC

ALL SOLD AND DELVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP) INC. UNTIL PRYMENT IS MADE IN FULL COMPLETE AND CASHED.

ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. A LL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.

ALL LOST MATERIALS OF A THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.

ALL LOST MATERIALS OF THE BUYERS OF SAME PARMAIN ON MALL PAST DUE ACCOUNTS OFFER DAYS. A MAY DEPAUL IN RESPECT WITH

ADMINISTRATION CHARGES OF SAME MOWNTH OF SAME PARMAIN ON MALL PAST DUE ACCOUNTS OFFER DAYS. A MAY DEPAUL OF THE BUYER ACCOUNTS OFFER DAYS. AND THE BUYER ACCOUNTS OFFER DAYS. AND THE BUYER ACCOUNTS OFFER DAYS.

AND THE BUYER ACCOUNTS OFFER DAYS OF THE SALLERY AND TH MUST BE WITH OUR AUTHORIZATION AND ARE SUB

T.P.S. G.S.T.

SOUS-TOTAL

641.25

0.00

MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITIO J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

TOTAL

Q.S.T./H.S.T. T.V.Q. / T.V.H

83.36

724.61